

**Remit Address:**

WFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 221-5771
Billing: (317) 296-3100

Billing Address:

Targeted Platform Media
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403
USA

DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action	Invoice #	864299-1
Product	TV	Invoice Date	05/29/16
Estimate Number	4644	Invoice Month	May 2016
		Invoice Period	04/25/16 - 05/27/16
Property	WFLA	Order #	864299
Account Executive	Katz Washington	Alt Order #	25173060
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/24/16 - 05/27/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	750
Special Handling		Product 1/2	760
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	M-F 3-4p	3-4p		05/23/16 to 05/29/16	5x	-TWTF--				
	WFLA			Tu	05/24/16	:30	3:34 PM	PRATV1602H	\$650.00		5
	WFLA			W	05/25/16	:30	3:23 PM	PRATV1603H	\$650.00		1
	WFLA			W	05/25/16	:30	3:47 PM	PRATV1602H	\$650.00		2
	WFLA			Th	05/26/16	:30	3:44 PM	PRATV1602H	\$650.00		3
	WFLA			F	05/27/16	:30	3:33 PM	PRATV1603H	\$650.00		4
2	WFLA	Wed 9p L&O SVU	9-10p		05/23/16 to 05/29/16	1x	--W----				
	WFLA			W	05/25/16	:30	9:19 PM	PRATV1602H	\$7,500.00		1
3	WFLA	Local News @ 5a	5-530a		05/23/16 to 05/29/16	2x	-TWTF--				
	WFLA			Tu	05/24/16	:30	5:27 AM	PRATV1603H	\$350.00		1
	WFLA			W	05/25/16	:30	5:21 AM	PRATV1603H	\$350.00		2
4	WFLA	Local News @ 530a	530-558a		05/23/16 to 05/29/16	2x	-TWTF--				
	WFLA			W	05/25/16	:30	5:52 AM	PRATV1602H	\$400.00		2
	WFLA			Th	05/26/16	:30	5:56 AM	PRATV1602H	\$400.00		1
5	WFLA	Local News @ 6a	558-7a		05/23/16 to 05/29/16	4x	-TWTF--				
	WFLA			Tu	05/24/16	:30	6:22 AM	PRATV1602H	\$1,350.00		1
	WFLA			W	05/25/16	:30	6:42 AM	PRATV1603H	\$1,350.00		4
	WFLA			Th	05/26/16	:30	6:26 AM	PRATV1603H	\$1,350.00		3
	WFLA			F	05/27/16	:30	6:12 AM	PRATV1602H	\$1,350.00		2
6	WFLA	Today Show	657-9a		05/23/16 to 05/29/16	2x	-TWTF--				
	WFLA			Tu	05/24/16	:30	7:27 AM	PRATV1603H	\$2,400.00		1
	WFLA			W	05/25/16	:30	8:45 AM	PRATV1602H	\$2,400.00		2
7	WFLA	M-F 4-5p	4-5p		05/23/16 to 05/29/16	2x	-TWTF--				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4644

Invoice #	864299-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/27/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	864299
Alt Order #	25173060
Deal #	
Order Flight	05/24/16 - 05/27/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

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7	WFLA	M-F 4-5p	4-5p								
	WFLA			Tu	05/24/16	:30	4:56 PM	PRATV1603H	\$1,000.00		2
	WFLA			W	05/25/16	:30	4:10 PM	PRATV1603H	\$1,000.00		1
8	WFLA	M-F 5-530p	5-530p								
				05/23/16 to 05/29/16		2x	-TWTF--				
	WFLA			Tu	05/24/16	:30	5:11 PM	PRATV1602H	\$1,300.00		2
	WFLA			W	05/25/16	:30	5:12 PM	PRATV1602H	\$1,300.00		1
9	WFLA	M-F 530-6p	530-6p								
				05/23/16 to 05/29/16		2x	-TWTF--				
	WFLA			Tu	05/24/16	:30	5:38 PM	PRATV1603H	\$1,400.00		2
	WFLA			Th	05/26/16	:30	5:39 PM	PRATV1603H	\$1,400.00		1
10	WFLA	Local 6p News	6-630p								
				05/23/16 to 05/29/16		2x	-TWTF--				
	WFLA			Tu	05/24/16	:30	6:22 PM	PRATV1602H	\$2,200.00		2
	WFLA			W	05/25/16	:30	6:24 PM	PRATV1603H	\$2,200.00		1
11	WFLA	M-F 730-8p	730-8p								
				05/23/16 to 05/29/16		3x	-TWTF--				
	WFLA			Tu	05/24/16	:30	7:50 PM	PRATV1603H	\$500.00		3
	WFLA			Th	05/26/16	:30	7:53 PM	PRATV1602H	\$500.00		1
	WFLA			F	05/27/16	:30	7:55 PM	PRATV1602H	\$500.00		2
12	WFLA	Late News M-F	11-1135p								
				05/23/16 to 05/29/16		3x	-TWTF--				
	WFLA			Tu	05/24/16	:30	11:11 PM	PRATV1602H	\$2,000.00		2
	WFLA			Th	05/26/16	:30	11:30 PM	PRATV1603H	\$2,000.00		1
	WFLA			F	05/27/16	:30	11:28 PM	PRATV1603H	\$2,000.00		3
13	WFLA	Wed 10p Chicago PD	10-1059p								
				05/23/16 to 05/29/16		1x	--W----				
	WFLA			W	05/25/16	:30	10:31 PM	PRATV1603H	\$4,500.00		1

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Aired Spots **31**

<u>Gross Total</u>	\$46,250.00	
<u>Agency Commission</u>	\$6,937.50	
<u>Net Amount Due</u>	\$39,312.50	<u>Payment Terms 30 Days</u>

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